

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		7/9/21		Prepared by:		Deek	
PO/WO no.		77227		PO / WO Date.		21/05/21	
Supplier Name		SSLP		PO/WO amount		30,383/-	
Firm/Company		modi-Housing Pvt Ltd		Project		Cherlapally	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19159	31/9/21		30,383/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,383/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3787	31/8/21		☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						30,383/-	
Amount E – PO / WO value:						30,383/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			13/9/21				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/9/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19159	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.		03-09-2021	
				PO No.		79938	
				PO Date.		26-08-2021	
				Req ID		68694	
				Req Date		24-08-2021	
				Loc Req No		185038	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 15'4" x 2'6" - 06 nos		230.1	111.30	25,610.13	18	4,609.82
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		230.1	0.60	138.06	18	24.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,317.33		2,317.33	
Total Taxable Amount				25,748.19		4,634.66	
Total Invoice Amount				30,382.86			
Rupees : Thirty Thousand Three Hundred Eighty Two and Paise Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Godi Housing (P) LtdDC No. **3787**

Date

31/8/21

Vehicle No.

DP234493

P.O. / W.O. No. :

79938

P.O. / W.O. Date :

24/8/21

Sl. No.	PARTICULARS	Quantity
1	M.S. railing 15.4" x 2.6" = 06 (Nos)	230.105 ft
2	hamali	230.10 ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : B. M. Venkatesh

Stamp:

Date :

31/8/21B. M. Venkatesh

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



79938

13.08.21 2:26:19

Page(s) 1 Of 1

26-08-2021 11:03:05

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79938	185038
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 15'4" x 2'6" - 06 nos	230.10	111.30	0.00	18.00	30,219.95
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	230.10	0.60	0.00	18.00	162.91
Total Order Value . . .					30,382.86

Rupees : Thirty Thousand Three Hundred Eighty Two and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Totlot North side compound wall purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1152

Requisition Form Railing & Gates				MHPLSOV		MHPLSOV-III						
Company				185038		24.08.21						
Req No:-				Urgent								
Material required before				B. Meenakshi								
Prepared by:				totlot north side compound wall								
Villa no:												
Type-A 1645 Sft 3BHK Order Value:				Villas								
Type A 1210 Sft 3BHK Order Value:				Flats								
Type B 1010 Sft 2BHK Order Value:				Flats								
S No.	Item Description	Units	Qty required for Type A 1645 Sft 3BHK flat	Qty required for Type B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing												
1	MS Gate 10'x4'	nos	-	-	-	-	-	-	-	-	-	-
2	MS Gate 3'6"x4'	nos	-	-	-	-	-	-	-	-	-	-
3	MS Railing 15'4"x2'6"	nos	6	-	-	-	6	-	6	231.2	-	-
4	MS Railing 9'6"x2'6"	nos	-	-	-	-	-	-	-	-	-	-
Total			6	6			6	-	6	231.2		

49938

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
24 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Estimate/Draft PO

Page(s) 1 Of 1

24-08-2021 13:29:07

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79938	185038
Doc Date	24-08-2021	
Quote No	Nil	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 15'4" x 2'6" - 06 nos	230.10	111.30	0.00	18.00	30,219.95
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	230.10	0.60	0.00	18.00	162.91
Total Order Value . . .					30,382.86

Rupees : Thirty Thousand Three Hundred Eighty Two and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 5days

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Totlot North side compound wall purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Housing (P) Ltd.DC No. 3787Date 31/8/21

Site:

Vehicle No. : DP23X493P.O. / W.O. No. : 79938P.O. / W.O. Date : 24/8/21

Sl. No.	PARTICULARS	Quantity
1	M.S. railing 15.4" x 2.6" = 06 (Nos)	230.10 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

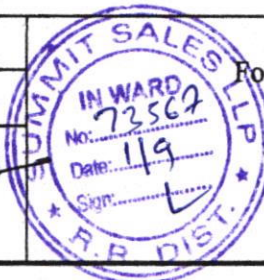
INWARD WITH TIME:	
Inward No: <u>69</u>	Dr: <u>31/8/21</u>
Challan No: <u>95715</u>	Dr: <u>31/08/21</u>
Received By: <u>B. Meenakshi</u>	Sign: <u>[Signature]</u>
MPL-50V-PART-III	

GSTIN :

Received the above materials in good condition.

Received by : B. Meenakshi

Stamp:

Date : 31/8/21

For SUMMIT SALES LLP

Authorised Signatory